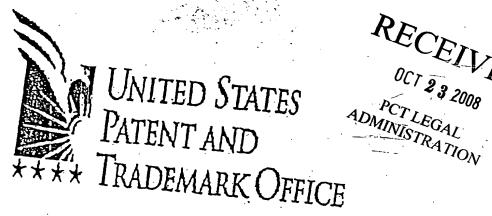
RECEIVEL

007 23 2008

Best Available Copy



PCT OPERATIONS

FACSIMILE TRANSMISSION COVER SHEET
DATE: 23 Cot 18
TO: Boris Milet
FAX NO.: 577-273 OVE
FROM: Charitta Sheltn
FAX NO: 203. 308. 9140x 307
MESSAGE: TER your request
NUMBER OF PAGES (INCLUDING THIS PAGE).

10/597621

PolyOne.

PolyOne Corporation 33587 Walker Road Avon Lake, OH 44012 Phone: 440-930-1000 www.polyone.com Linda Albert Paralega)

Ph: 440-930-3319 Fx: 440-930-1179

Email: Linda Albert@PolyOne.com

FAX

To: Refund Request	From: _	Jarda albert
Company: USPTO Deposit Occt	. Phone: _	440-930-3319
Fax No: 571-273-6500	Fax:	440 - 930 - 3830
Pages (including cover):	Date:	9/19/08
•		

Questions or problems with this fax? Call Linda at 440-930-3319.

Re: DEPOSIT ACCOUNT 07-1077
Request for Refund of Debited Fees

Applicant PolyOne Corporation requests a refund of the circled amounts debited on the Account statement dated July, 2008, attached.

For the docket numbers in question, 1200403N and 1200407N, applicant responded to USPTO Missing Parts requests for Inventor Declarations by supplying copies of the Declarations, which were submitted with the PCT Request during the International PCT stage.

Because the Declarations had been filed previously with the PCT application, there should not have been two \$130 fee charges for the responses, nor a \$130 processing fee.

Applicant respectfully requests a credit for all three \$130 fee amounts. Thank you.

Linda J. Albert Paralegal Deposit Account Statement

Page 1 of 2





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Street Address 1:

Street Address 2:

City: State:

Zip:

Country:

July 2008

071077

POLYONE CORPORATION LINDA ALBERT- PARALEGAL

ONE GEON CENTER

AVON LAKE

ОН

44012

UNITED STATES

			•				
	DATE	SEQ	POSTING	ATTÓRNEY DOCKET NBR	FEE CODE	AMT	BAL
	07/02	11326	60955435	12007012 HUANG	8021	\$40.00	\$39,045.78
	07/02	11347	60955435	12007012 KIPOURAS	8021	\$40.00	\$39,005.78
	07/07	3431	61073310	12008016	8021	\$40.00	\$38,965.78
	07/11	8931	61079822	12008009	1005	\$210.00	\$38,755.78
	07/14	12857	10597621	1200403N US	1808	\$130.00	\$38,625.78
	07/15	3982	61080500	12008018	1005	\$210.00	\$38,415.78
	07/15	1	10597621	1200403N US	1617	\$130.00	\$38,285.78.
Ċ	07/15	6	12088149	1200407 N US	1617	\$130.00	\$38,155.78
	07/25	5663	11381175	1200507-5	1814	\$390.00	\$37,765.78
	07/28	4739	PCT/US08/71222	1200705WO	1601	\$300.00	\$37,465.78
	07/28	4740	PCT/US08/71222	1200705WO	1703	\$105.00	\$37,360.78
	07/28	4742	PCT/US08/71222	1200705WO	1710	\$1,137.00	\$36,223.78
	07/28	4741	PCT/US08/71222	1200705WO	1709	\$244.00	\$35,979.78
	07/28	5712	12180382	1200705R	1011	\$310.00	\$35,669.78
	07/28	5713	12180362	1200705R	1111 .	\$510.00	\$35,159.78
	07/28	5714	12180362	1200705R	1311	\$210.00	\$34,949.78
	07/28	6123	12180362	1200705R	1464	\$130.00	\$34,819.78
	07/28	6682	12162335	1200801N US	1631	\$310.00	\$34,509.78
	07/28	6683	12162335	1200601N US	1642	\$410.00	\$34,099.78
	07/28	6684	12162335	1200601N US	1833	\$210.00	\$33,889.78
	07/30	6699	61084589	12008019	1005	\$210.00	\$33,679.78
			START	SUM OF	SUM OF	END	
			BALANCE	CHARGES	REPLENISH		
			\$39,085.78	\$5,406.00	\$.00	\$33,679.78	•